

Office Mailing Address:  
 Albert Russo, Trustee  
 PO Box 4853  
 Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
 Albert Russo, Trustee  
 PO Box 933  
 Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2021 to 02/03/2022  
**Chapter 13 Case No. 18-34290 / MBK**

Daniel K Holt  
 Sandee E Larsen

Petition Filed Date: 12/11/2018  
 341 Hearing Date: 01/17/2019  
 Confirmation Date: 04/23/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2021	\$993.00		02/23/2021	\$993.00		03/22/2021	\$993.00	
04/21/2021	\$993.00		05/21/2021	\$993.00		06/21/2021	\$993.00	
07/22/2021	\$993.00		08/23/2021	\$993.00		09/22/2021	\$993.00	
10/21/2021	\$993.00		11/22/2021	\$993.00		12/21/2021	\$993.00	

**Total Receipts for the Period: \$11,916.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$32,272.00**

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Daniel K Holt	Debtor Refund	\$0.00	\$0.00	\$0.00
0	LEE M PERLMAN, ESQ	Attorney Fees	\$3,615.00	\$3,615.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$5,540.67	\$0.00	\$5,540.67
2	DISCOVER BANK	Unsecured Creditors	\$5,375.20	\$0.00	\$5,375.20
3	FORD MOTOR CREDIT COMPANY, LLC »» DEF BAL/2015 FORD FUSION	Unsecured Creditors	\$1,730.13	\$0.00	\$1,730.13
4	AMERICAN HONDA FINANCE »» 2018 HONDA ACCORD/LEASE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
5	NASSAU FINANCIAL FCU	Unsecured Creditors	\$6,365.29	\$0.00	\$6,365.29
6	PNC Bank, N.A.	Unsecured Creditors	\$25,377.81	\$0.00	\$25,377.81
7	PNC Bank, N.A.	Unsecured Creditors	\$72,662.14	\$0.00	\$72,662.14
8	PORTFOLIO RECOVERY ASSOCIATES »» JCP	Unsecured Creditors	\$1,109.45	\$0.00	\$1,109.45
9	QUANTUM3 GROUP LLC »» BOSCOVS	Unsecured Creditors	\$53.28	\$0.00	\$53.28
10	LVNV FUNDING LLC	Unsecured Creditors	\$4,913.47	\$0.00	\$4,913.47
11	PORTFOLIO RECOVERY ASSOCIATES »» AMAZON	Unsecured Creditors	\$243.94	\$0.00	\$243.94
12	PORTFOLIO RECOVERY ASSOCIATES »» CARE CREDIT	Unsecured Creditors	\$2,195.81	\$0.00	\$2,195.81
13	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK	Unsecured Creditors	\$423.70	\$0.00	\$423.70
14	CITIBANK, N.A. »» BEST BUY	Unsecured Creditors	\$3,409.95	\$0.00	\$3,409.95

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15	CITIBANK, N.A. »» SEARS	Unsecured Creditors	\$2,339.92	\$0.00	\$2,339.92
16	Loancare, LLC »» P/882 DERRY DR/1ST MTG/DITECH/LOAN MOI ORD 1/13/22	Mortgage Arrears	\$22,045.41	\$22,045.41	\$0.00
17	DEPT OF EDUCATION/MOHELA	Unsecured Creditors	\$4,022.47	\$0.00	\$4,022.47
18	AMERICAN HONDA FINANCE »» 2018 HONDA ACCORD/ORDER 9/18/19	Debt Secured by Vehicle	\$531.00	\$531.00	\$0.00
19	Loancare, LLC »» P/882 DERRY DR/1ST MTG/POST-PET ORDEF Hold Funds: Pending Loan Mod. 3/11/20	Mortgage Arrears	\$7,102.17	\$2,474.70	\$4,627.47
20	Loancare, LLC »» P/882 DERRY DR/1ST MTG/ATTY FEES ORDEI 3/11/20	Mortgage Arrears	\$531.00	\$531.00	\$0.00

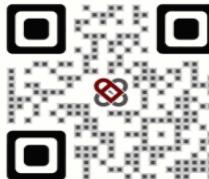
**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$32,272.00	Plan Balance:	\$41,487.00 **
Paid to Claims:	\$29,197.11	Current Monthly Payment:	\$912.00
Paid to Trustee:	\$2,165.30	Arrearages:	(\$465.00)
Funds on Hand:	\$909.59	Total Plan Base:	\$73,759.00

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scan this code to get started.**



**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**